FY	Library Name	Payment Amount	Payment Number	Payment Date
2018	Adair County Public Library	\$2,640.42	AD00008687254	10/25/2017
2018	Atchison County Library	\$439.65	EF10231702485	10/25/2017
2018	Barry-Lawrence Regional Library-Barry County	\$2,752.89	EF10231702846	10/25/2017
2018	Barry-Lawrence Regional Library-Lawrence County	\$2,987.75	EF10231702847	10/25/2017
2018	Barton County Library	\$2,557.62	EF10231701484	10/25/2017
2018	Bollinger County Library	\$2,549.57	EF10231701951	10/25/2017
2018	Boonslick Regional Library-Benton County	\$1,473.69		10/25/2017
2018	Boonslick Regional Library-Cooper County	\$1,361.17		10/25/2017
2018	Caldwell County Library	\$559.27		10/25/2017
2018	Carter County Library	\$1,938.01		10/25/2017
2018	Cedar County Library District	\$2,883.45		10/25/2017
2018	Dade County Library	\$1,435.33		10/25/2017
2018	Dallas County Library	\$3,459.85		10/25/2017
2018	Daviess County Library	\$652.17		10/25/2017
2018	Doniphan-Ripley County Library District	\$4,361.68		10/25/2017
2018	Douglas County Public Library	\$2,822.00		10/25/2017
2018	Dunklin County Library	\$3,294.77	AD00008687259	10/25/2017
2018	Gentry County Library	\$516.39		10/25/2017
2018	Grundy County-Jewett Norris Library	\$793.53		10/25/2017
2018	Heartland Regional Library System - Maries County	\$709.62		10/25/2017
2018	Heartland Regional Library System - Miller County	\$1,913.88		10/25/2017
2018	Henry County Library	\$1,722.40		10/25/2017
2018	Hickory County Library	\$1,985.34		10/25/2017
2018	Howard County Public Library Lebanon-Laclede County Library	\$935.95		10/25/2017
2018	· · · · ·	\$2,750.87	AD00008687358	10/25/2017
2018 2018	Little Dixie Regional Libraries - Monroe County Little Dixie Regional Libraries - Randolph County	\$713.54		10/25/2017
2018	Livingston County Library	\$1,965.38 \$1,175.10		10/25/2017 10/25/2017
2018	Marion County Library	\$1,173.10		10/25/2017
2018	McDonald County Library	\$2,380.16		10/25/2017
2018	Mercer County Library	\$390.29		10/25/2017
2018	Mexico-Audrain County Library	\$1,974.28		10/25/2017
2018	Mississippi County Library District	\$2,961.00		10/25/2017
2018	Missouri River Regional Library - Osage County	\$1,073.25		10/25/2017
2018	Morgan County Library	\$2,120.52		10/25/2017
2018	New Madrid County Library	\$1,779.32		10/25/2017
2018	Northeast Missouri Library Service - Clark County	\$521.85		10/25/2017
2018	Northeast Missouri Library Service - Knox County	\$851.92		10/25/2017
2018	Northeast Missouri Library Service - Lewis County	\$807.79		10/25/2017
2018	Oregon County Library District*	\$3,039.84		10/25/2017
2018	Ozark Regional Library - Crawford County	\$1,795.87		10/25/2017
2018	Ozark Regional Library - Iron County	\$2,192.18		10/25/2017
2018	Ozark Regional Library - Madison County	\$2,521.32		10/25/2017
2018	Polk County Library	\$2,407.97	EF10231701518	10/25/2017
2018	Putnam County Public Library	\$1,026.80	AD00008687356	10/25/2017

FY	Library Name	Payment Amount	Payment Number	Payment Date
2018	Ralls County Library	\$759.89	AD00008687283	10/25/2017
2018	Reynolds County Library District	\$1,380.89	EF10231701353	10/25/2017
2018	Riverside Regional Library - Scott County	\$1,723.25	AD00008687333	10/25/2017
2018	Saint Clair County Library	\$2,684.45	EF10231702788	10/25/2017
2018	Scenic Regional Library - Gasconade County	\$1,177.19	EF10231702050	10/25/2017
2018	Schuyler County Library	\$1,370.68	EF10231700591	10/25/2017
2018	Scotland County Memorial Library	\$499.38	EF10231702051	10/25/2017
2018	St. Louis Public Library	\$12,191.11	EF10231701314	10/25/2017
2018	Sullivan County Public Library	\$692.30	AD00008687151	10/25/2017
2018	Texas County Library	\$5,363.53	EF10231702554	10/25/2017
2018	Washington County Library	\$5,195.86	EF10231702011	10/25/2017
2018	Webster County Library	\$2,726.21	AD00008687300	10/25/2017
2018	Worth County Library	\$223.86	EF10231702436	10/25/2017
2018	Wright County Library	\$3,880.14	EF10231702561	10/25/2017
	Total Equalization Payments	\$121,585.01		

<sup>\*</sup>Oregon County Library District was inadvertently paid the full year State Aid payment for Oregon Public Library. This was corrected by subtracting the amount from the Oregon County Library District's Equalization payment and remitting the correct payment to Oregon Public Library.

		Payment		
FY	Library Name	Amount	Payment Number	Payment Date
2018	Adair County Public Library	\$2,640.41	AD00008861583	4/12/2018
2018	Atchison County Library	\$439.65	EF04101801940	4/12/2018
2018	Barry-Lawrence Regional Library-Barry County	\$2,752.88	EF04101802040	4/12/2018
2018	Barry-Lawrence Regional Library-Lawrence County	\$2,987.75	EF04101802041	4/12/2018
2018	Barton County Library	\$2,557.61	EF04101801240	4/12/2018
2018	Bollinger County Library	\$2,549.57	EF04101801570	4/12/2018
2018	Boonslick Regional Library-Benton County	\$1,473.69	EF04101802030	4/12/2018
2018	Boonslick Regional Library-Cooper County	\$1,361.17	EF04101802031	4/12/2018
2018	Caldwell County Library	\$559.28	EF04101802103	4/12/2018
2018	Carter County Library	\$1,938.01	EF04101801173	4/12/2018
2018	Cedar County Library District	\$2,883.45	EF04101801252	4/12/2018
2018	Crawford County Library	\$1,795.87	AD00008874711	4/24/2018
2018	Dade County Library	\$1,435.34	EF04101801040	4/12/2018
2018	Dallas County Library	\$3,459.86	EF04101800927	4/12/2018
2018	Daviess County Library	\$652.16	EF04101801962	4/12/2018
2018	Doniphan-Ripley County Library District	\$4,361.68	AD00008861777	4/12/2018
2018	Douglas County Public Library	\$2,821.99	AD00008861533	4/12/2018
2018	Dunklin County Library	\$3,294.77	AD00008861684	4/12/2018
2018	Gentry County Library	\$516.39	AD00008862261	4/12/2018
2018	Grundy County-Jewett Norris Library	\$793.53	EF04101802043	4/12/2018
2018	Heartland Regional Library System - Maries County	\$709.63	EF04101801238	4/12/2018
2018	Heartland Regional Library System - Miller County	\$1,913.88	AD00008861890	4/12/2018
2018	Henry County Library	\$1,722.40	EF04101801971	4/12/2018
2018	Hickory County Library	\$1,985.34	AD00008862000	4/12/2018
2018	Howard County Public Library	\$935.96	AD00008861077	4/12/2018
2018	Lebanon-Laclede County Library	\$2,750.88	AD00008862260	4/12/2018
2018	Little Dixie Regional Libraries - Monroe County	\$713.54	EF04101801532	4/12/2018
2018	Little Dixie Regional Libraries - Randolph County	\$1,965.39	EF04101801531	4/12/2018
2018	Livingston County Library	\$1,175.10	EF04101801984	4/12/2018
2018	Marion County Library	\$520.62	EF04101802101	4/12/2018
2018	McDonald County Library	\$2,380.16	EF04101802026	4/12/2018
2018	Mercer County Library	\$390.28	EF04101802042	4/12/2018
2018	Mexico-Audrain County Library	\$1,974.28	EF04101801263	4/12/2018
2018	Mississippi County Library District	\$2,960.99	EF04101801512	4/12/2018
2018	Missouri River Regional Library - Osage County	\$1,073.25	EF04101801241	4/12/2018
2018	Morgan County Library	\$2,120.52	AD00008862262	4/12/2018
2018	New Madrid County Library	\$1,779.32	EF04101801518	4/12/2018
2018	Northeast Missouri Library Service - Clark County	\$521.86	AD00008862228	4/12/2018
2018	Northeast Missouri Library Service - Knox County	\$851.92	AD00008862227	4/12/2018
2018	Northeast Missouri Library Service - Lewis County	\$807.78	AD00008862226	4/12/2018
2018	Oregon County Library District	\$3,365.92	EF04101801071	4/12/2018
2018	Ozark Regional Library - Iron County	\$2,192.19	EF04101801521	4/12/2018
2018	Ozark Regional Library - Madison County	\$2,521.32	EF04101801522	4/12/2018
2018	Polk County Library	\$2,407.97	EF04101801266	4/12/2018
2018	Putnam County Public Library	\$1,026.80	AD00008862258	4/12/2018

FY	Library Name	Payment Amount	Payment Number	Payment Date
2018	Ralls County Library	\$759.89	AD00008861880	4/12/2018
2018	Reynolds County Library District	\$1,380.89	EF04101801172	4/12/2018
2018	Riverside Regional Library - Scott County	\$1,723.25	AD00008862225	4/12/2018
2018	Saint Clair County Library	\$2,684.44	EF04101802027	4/12/2018
2018	Scenic Regional Library - Gasconade County	\$1,177.19	EF04101801583	4/12/2018
2018	Schuyler County Library	\$1,370.68	EF04101800648	4/12/2018
2018	Scotland County Memorial Library	\$499.37	EF04101801584	4/12/2018
2018	St. Louis Public Library	\$12,191.11	EF04101801146	4/12/2018
2018	Sullivan County Public Library	\$692.30	AD00008861143	4/12/2018
2018	Texas County Library	\$5,363.52	EF04101802005	4/12/2018
2018	Washington County Library	\$5,195.87	EF04101801580	4/12/2018
2018	Webster County Library	\$2,726.20	AD00008862075	4/12/2018
2018	Worth County Library	\$223.86	AD00008862247	4/12/2018
2018	Wright County Library	\$3,880.15	EF04101802009	4/12/2018
	Total Equalization Payments	\$121,911.08		